

Bureau of Health Care Quality & Compliance

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: NVS3091AGC	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/12/2009
NAME OF PROVIDER OR SUPPLIER THE BRIDGE AT PARADISE VALLEY ASSTD LIVING			STREET ADDRESS, CITY, STATE, ZIP CODE 2205 EAST HARMON AVE. LAS VEGAS, NV 89119		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
Y 000	<p>Initial Comments</p> <p>The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws.</p> <p>This Statement of Deficiencies was generated as a result of an annual State Licensure survey conducted in your facility on 5/12/09. This State Licensure survey was conducted by the authority of NRS 449.150, Powers of the Health Division.</p> <p>The facility is licensed for 91 Residential Facility for Group beds for elderly and disabled person and/or persons with mental illness. The census at the time of the survey was 58. Fifteen resident files were reviewed and 10 employee files were reviewed. Two additional resident files were reviewed for medication issues. One discharged resident file was reviewed. The facility received a grade of D.</p> <p>The following deficiencies were identified:</p>	Y 000			
Y 070 SS=E	<p>449.196(1)(f) Qualifications of Caregiver-8 hours training</p> <p>NAC 449.196 1. A caregiver of a residential facility must: (f) Receive annually not less than 8 hours of training related to providing for the needs of the residents of a residential facility.</p> <p>This Regulation is not met as evidenced by: Based on record review on 5/12/09, the facility failed to ensure that 3 of 10 caregivers received</p>	Y 070			

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TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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Y 070	Continued From page 1 eight hours of annual training (Employee #4, #5 and #6). Severity: 2 Scope: 2	Y 070			
Y 103 SS=F	449.200(1)(d) Personnel File - NAC 441A NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (d) The health certificates required pursuant to chapter 441A of NAC for the employee. This Regulation is not met as evidenced by: Based on record review on 5/12/09, the facility failed to ensure that 5 of 10 employees complied with NAC 441A.375 regarding tuberculosis testing (Employee #1, #2, #3, #4 and #7). Severity: 2 Scope: 3	Y 103			
Y 105 SS=E	449.200(1)(f) Personnel File - Background Check NAC 449.200 1. Except as otherwise provided in subsection 2, a separate personnel file must be kept for each member of the staff of a facility and must include: (f) Evidence of compliance with NRS 449.176 to 449.185, inclusive. This Regulation is not met as evidenced by: Based on record review on 5/12/09, the facility	Y 105			

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Y 105	Continued From page 2 failed to ensure 3 of 10 caregivers met background check requirements (Employee #2, #5 and #6). Severity: 2 Scope: 2	Y 105			
Y 106 SS=F	449.200(2)(a) Personnel File - 1st aid & CPR NAC 449.200 2. The personnel file for a caregiver of a residential facility must include, in addition to the information required pursuant to subsection 1, (a) A certificate stating that the caregiver is currently certified to perform first aid and cardiopulmonary resuscitation. This Regulation is not met as evidenced by: Based on record review on 5/12/09, the facility failed to ensure that 6 of 10 caregivers were trained in first aid (Employee #2, #4, #5, #8, #9 and #10). Severity: 2 Scope: 3	Y 106			
Y 172 SS=C	449.209(2) Health and Sanitation-Outside garbage NAC 449.209 2. Containers used to store garbage outside of the facility must be kept reasonably clean and must be covered in such a manner that rodents are unable to get inside the containers. At least once each week, the containers must be emptied and the contents of the containers must be	Y 172			

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Y 172	Continued From page 3 removed from the premises of the facility. This Regulation is not met as evidenced by: Based on observation and interview on 5/12/09, the facility failed to ensure the lids attached to the 2 of 2 outside commercial garbage containers were used by staff to cover the containers. Severity: 1 Scope: 3	Y 172			
Y 174 SS=D	449.209(4)(a) Health and Sanitatio-Offensive odors NAC 449.209 4. To the extent practicable, the premises of the facility must be kept free from: (a) Offensive odors. This Regulation is not met as evidenced by: Based on observation and interview on 5/12/09, the facility failed to ensure the facility was free from offensive odors. There was a strong sewer odor noted on entry to the facility and in the northeast to east first level hallways. Severity: 2 Scope: 1	Y 174			
Y 255 SS=D	449.217(6)(a)(b) Permits - Comply with NAC 446 NAC 449.217 6. A residential facility with more than 10 residents must: (a) Comply with the standards prescribed in chapter 446 of NAC. (b) Obtain the necessary permits from the Bureau	Y 255			

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Y 693	Continued From page 5 NAC 449.2712 2. The caregivers employed by a residential facility with a resident who requires the use of oxygen shall: (a) Monitor the ability of the resident to operate the equipment in accordance with the orders of a physician. (b) Ensure That: (1) The resident's physician evaluates periodically the condition of the resident which necessitates his use of oxygen; (2) Signs which prohibit smoking and notify persons that oxygen is in use are posted in areas of the facility in which oxygen is in use or is being stored; (3) Persons do not smoke in those areas where smoking is prohibited; (4) All electrical equipment is inspected for defects which may cause sparks. (5) All oxygen tanks kept in the facility are secured in a stand or to a wall; (6) The equipment used to administer oxygen is in good working condition; (7) A portable unit for the administration of oxygen in the event of a power outage is present in the facility at all times when a resident who requires oxygen is present in the facility; and (8) The equipment used to administer oxygen is removed from the facility when it is no longer needed by the resident.	Y 693			

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Y 693	Continued From page 6 This Regulation is not met as evidenced by: Based on observation on 5/12/09, the facility failed to secure oxygen tanks in a rack or to the wall in all resident rooms and other rooms where oxygen tanks were stored. Severity: 2 Scope: 2	Y 693			
Y 876 SS=E	449.2742(4) NRS 449.037 NAC 449.2742 4. Except as otherwise provided in this subsection, a caregiver shall assist in the administration of medication to a resident if the resident needs the caregiver's assistance. A caregiver may assist the ultimate user of controlled substances or dangerous drugs only if the conditions prescribed in subsection 6 of NRS 449.037 are met. This Regulation is not met as evidenced by: Based on interview and record review on 5/12/09, 7 of 17 residents admitted by the facility required daily assessment of heart rate and/or blood pressure prior to administration of medications (Resident #7, #8, #10, #12, #14, #17); the facility failed to ensure that an ultimate user agreement was obtained for 2 of 17 residents. Severity: 2 Scope: 2	Y 876			
Y 878 SS=E	449.2742(6)(a)(1) Medication / Change order NAC 449.2742 6. Except as otherwise provided in this	Y 878			

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Y 883	Continued From page 8 or heart rate. (Resident #12, #17, and #18) Severity: 2 Scope: 1	Y 883		
Y 897 SS=D	449.2744(1)(b)(3) Medication / MAR NAC 449.2744 1. The administrator of a residential facility that provides assistance to residents in the administration of medication shall maintain: (b) A record of the medication administered to each resident. The record must include: (3) The date and time that a resident refuses, or otherwise misses, an administration of medication. This Regulation is not met as evidenced by: Based on record review and interview on 5/12/09, the facility failed to document on the medication administration record (MAR) each time 4 of 17 residents missed a dose of medication (Resident #7, #8, #9 and #10) Severity: 2 Scope: 1	Y 897		
Y 920 SS=D	449.2748(1) Medication Storage NAC 449.2748 1. Medication, including, without limitation, any over-the-counter medication, stored at a residential facility must be stored in a locked area that is cool and dry. The caregivers employed by the facility	Y 920		

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Y 920	Continued From page 9 shall ensure that any medication or medical or diagnostic equipment that may be misused or appropriated by a resident or any other unauthorized person is protected. Medication for external use only must be kept in a locked area separate from other medications. A resident who is capable of administering medication to himself without supervision may keep his medication in his room if the medication is kept in a locked container for which the facility has been provided a key. This Regulation is not met as evidenced by: Based on observation and interview on 5/13/09, the facility did not ensure 2 of 14 residents who self-administered their medications stored the medications in the provided locked drawers or by locking the doors to their rooms. Severity: 2 Scope: 1	Y 920			
Y 923 SS=E	449.2748(3)(b) Medication Container NAC 449.2748 3. Medication, including, without limitation, any over-the-counter medication or dietary supplement, must be: (b) Kept in its original container until it is administered.	Y 923			

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Y 923	Continued From page 10 This Regulation is not met as evidenced by: Based on observation on 5/12/09, the facility failed to keep medications belonging to 5 of 20 residents in their original container (Resident #7 and #11 in the sample) and 3 residents not in the sample. The medications were being set up in cups prior to the administration time. Severity: 2 Scope: 1	Y 923		
Y 936 SS=F	449.2749(1)(e) Resident file NAC 449.2749 1. A separate file must be maintained for each resident of a residential facility and retained for at least 5 years after he permanently leaves the facility. The file must be kept locked in a place that is resistant to fire and is protected against unauthorized use. The file must contain all records, letters, assessments, medical information and any other information related to the resident, including without limitation: (e) Evidence of compliance with the provisions of chapter 441A of NRS and the regulations adopted pursuant thereto. This Regulation is not met as evidenced by: Based on record review on 5/12/09, the facility failed to ensure that 3 of 15 residents complied with NAC 441A.380 regarding tuberculosis (Resident #1, #2 and #7) which affected all residents. Severity: 2 Scope: 3	Y 936		

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Y1010	Continued From page 11	Y1010			
Y1010 SS=F	<p>449.2764(1) MI Training</p> <p>NAC 449.2764</p> <p>1. A person who provides care for a resident of a residential facility for persons with mental illnesses shall, within 60 days after he becomes employed at the facility, attend not less than 8 hours of training concerning care for residents who are suffering from mental illnesses.</p> <p>This Regulation is not met as evidenced by: Based on interview and record review on 5/12/09, the facility failed to ensure not less than 8 hours of training concerning care for residents who are suffering from mental illnesses was received within the first 60 days of employment for 3 of 4 employees hired in the last 12 months (Employee #4, #5 and #8).</p> <p>This was a repeat deficiency from the 6/7/08 annual State Licensure survey.</p> <p>Scope: 2 Severity: 3</p>	Y1010			

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